

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 11	
2. Amendment/Modification No. 0006		3. Effective Date 2002JUN24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By HQ OSC AMSOS-CCM-F JUDY DEGEETER (309)782-2089 ROCK ISLAND, IL 61299-6000 BLDG 350 EMAIL: DEGEETEJ@OSC.ARMY.MIL		Code W52P1J		7. Administered By (If other than Item 6) Code			
				SCD		PAS	
				ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. DAAA09-02-R-0070	
						9B. Dated (See Item 11) 2002APR18	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
						10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 2002JUL11 03:30pm Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 11
	PIIN/SIIN	DAAA09-02-R-0070 MOD/AMD 0006	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION
ITEM: FLARE A/C COUNTERMEASURE M206
NSN: 1370-01-048-2138 (L410)
P/N: 9311623

1. THE PURPOSE OF THIS AMENDMENT 0006 TO THIS SOLICITATION IS TO ACCOMPLISH THE FOLLOWING:
- A. REDUCE THE QUANTITY OF CLIN 0001 (55% PORTION) FROM 890,600 EACH TO 484,440 EACH.
 - B. REDUCE THE QUANTITY OF CLIN 0003 (45% PORTION) FROM 728,700 EACH TO 396,360 EACH.
 - C. REVISE SECTION B, DELIVERY SCHEDULES, FOR CLINs 0001AB, 0001AC, 0003AB, 0003AC TO REFLECT THE REDUCED QUANTITIES.
2. CLAUSE IF6080 ENTITLED "EVALUATED OPTION FOR INCREASED QUANTITY" IS ATTACHED TO THIS AMENDMENT FOR PRICING PURPOSES.
3. THE DATE FOR RECEIPT OF PROPOSALS IS EXTENDED FROM 28 JUNE 2002 TO 11 JULY 2002, 1530 HRS.
4. ALL OTHER TERMS AND CONDITIONS IN THE BASIC SOLICITATION AND AMENDMENTS THERETO REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<div>Supplies or Services and Prices/Costs</div> <div>PRODUCTION QUANTITY</div> <div>484440</div> <div>EA</div> <div>\$</div> <div>\$</div> <div>NOUN: FLARE A/C CM M206</div> <div>SECURITY CLASS: Unclassified</div> <div>With First Article Approval</div> <div>Delivery Shall be FOB Carrier's Equipment, Wharf or Freight Station (at the Government's option) at or near the Contractor's plant a specified city or shipping point.</div> <div>\$</div> <div>\$</div> <div>Without First Article Approval</div> <div>(Delivery of 0001AA & 0001AB Not Required)</div> <div>Delivery Shall be FOB Carrier's Equipment, Wharf or Freight Station (at the Government's option) at or near the Contractor's plant at a specified city of shipping point.</div> <div>\$</div> <div>\$</div> <div>(End of narrative B001)</div> <div>NOTE TO OFFEROR:</div> <div>PLEASE DISREGARD THE FIRST SET OF PRICING LINES FOR CLIN 0001.</div> <div>PRICES ARE REQUESTED WITH AND WITHOUT FIRST ARTICLE TESTING, FOB ORIGIN.</div> <div>(End of narrative B002)</div> <div>Packaging and Marking</div>				
0001AA	<div>DATA ITEM</div> <div>NOUN: FIRST ARTICLE TEST REPORT</div> <div>SECURITY CLASS: Unclassified</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Government Approval/Disapproval Days: 60</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>0013</div> <div>DEL REL CD QUANTITY DAYS AFTER AWARD</div> <div>00110180</div> <div>FOB POINT: Origin</div>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	SHIP TO: <u>PARCEL POST ADDRESS</u> (Z55555) SEE SECTION E				
	 <				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	019 DELETED				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W22PVK) XU MUNITIONS STORAGE POINT				
	BLUE GRASS ARMY DEPOT				
	2091 KINGSTON HWY				
	RICHMOND KY 40475-5000				
	<u>FREIGHT ADDRESS</u>				
	XU MUNITIONS STORAGE POINT				
	BLUE GRASS ARMY DEPOT				
	2091 KINGSTON HWY				
	RICHMOND KY 40475-5000				
	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>				
	NSN: 1370-01-048-2138				
	NOUN: FLARE A/C CTRMSR M206				
	FSCM: 19203				
	PART NR: 9311623				
	SECURITY CLASS: Unclassified				
	PRON: U12A0U21M2 PRON AMD: 08				
	TRANSPORTATION CHARGEABLE TO:				
	MIPR: FD2020-02-16539				
	TAC: F8D1*30 (* DENOTES FY SHIPPED)				
	(End of narrative B001)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	002 FW202612502052 W22PVK L 3				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	002 40,370 0150				
	003 40,370 0180				
	004 40,370 0210				
	005 40,370 0240				
	006 40,370 0270				
	007 40,370 0300				
	008 40,370 0330				
	009 40,370 0360				
	010 40,370 0390				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	011 40,370 0420				
	012 40,370 0450				
	013 40,370 0480				
	014 DELETED				
	015 DELETED				
	016 DELETED				
	017 DELETED				
	018 DELETED				
	019 DELETED				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVK) XU MUNITIONS STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000				
	<u>FREIGHT ADDRESS</u> XU MUNITIONS STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000				
0002	<u>Supplies or Services and Prices/Costs</u>				
	<u>DATA ITEM</u>			\$ ** NSP **	\$ ** NSP **
	NOUN: DD FORM 1423 REPORTS (CDRLS) SECURITY CLASS: Unclassified				
	Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0003	<u>Supplies or Services and Prices/Costs</u>				
	<u>PRODUCTION QUANTITY</u>	396360	EA	\$	\$
	NOUN: FLARE A/C CM M206 SECURITY CLASS: Unclassified				
	<u>With First Article Approval</u>				
	Delivery Shall be FOB Carrier's Equipment,				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>Wharf or Freight Station (at the Government's option) at or near the Contractor's plant a specified city or shipping point.</p> <p><u>Without First Article Approval</u> (Delivery of 0003AA & 0003AB Not Required)</p> <p>Delivery Shall be FOB Carrier's Equipment, Wharf or Freight Station (at the Government's option) at or near the Contractor's plant at a specified city of shipping point.</p> <p>(End of narrative B001)</p> <p>NOTE TO OFFEROR:</p> <p>PLEASE DISREGARD THE FIRST SET OF PRICING LINES FOR CLIN 0003. PRICES ARE REQUEST WITH AND WITHOUT FIRST ARTICLE TESTING, FOB ORIGIN.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p>			\$ _____	\$ _____																														
0003AA	<p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 60</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td></td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>0180</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Z55555) SEE SECTION E</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001					3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>				001	1	0180							
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001					3																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																																	
001	1	0180																																	
0003AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1370-01-048-2138 NOUN: FLARE A/C CTRMSR M206 FSCM: 19203</p>																																		

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>PART NR: 9311623</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: U12A0U21M2 PRON AMD: 08</div> <div>TRANSPORTATION CHARGEABLE TO:</div> <div>MIPR: FD2020-02-16539</div> <div>TAC: F8D1*30 (* DENOTES FY SHIPPED)</div> <div> (End of narrative B001)</div> <div> <u>Packaging and Marking</u></div> <div> <u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div> <u>Deliveries or Performance</u></div> <div>DOC </div>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	<div><div>RICHMOND</div><div>KY 40475-5000</div><div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</div><div>NSN: 1370-01-048-2138</div><div>NOUN: FLARE A/C CTRMSR M206</div><div>FSCM: 19203</div><div>PART NR: 9311623</div><div>SECURITY CLASS: Unclassified</div><div>PRON: U12A0U21M2PRON AMD: 08</div><div>TRANSPORTATION CHARGEABLE TO:</div><div>MIPR: FD2020-02-16539</div><div>TAC: F8D1*30 (* DENOTES FY SHIPPED)</div><div>(End of narrative B001)</div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div>DOC</div><div>SUPPL</div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div><div>002</div><div>FW202612502052</div><div>W22PVK</div><div>L</div><div></div><div>3</div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div><div>002</div><div>33,030</div><div>0150</div><div>003</div><div>33,030</div><div>0180</div><div>004</div><div>33,030</div><div>0210</div><div>005</div><div>33,030</div><div>0240</div><div>006</div><div>33,030</div><div>0270</div><div>007</div><div>33,030</div><div>0300</div><div>008</div><div>33,030</div><div>0330</div><div>009</div><div>33,030</div><div>0360</div><div>010</div><div>33,030</div><div>0390</div><div>011</div><div>33,030</div><div>0420</div><div>012</div><div>33,030</div><div>0450</div><div>013</div><div>33,030</div><div>0480</div><div>014</div><div>DELETED</div><div>015</div><div>DELETED</div><div>016</div><div>DELETED</div><div>FOB POINT: Origin</div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(W22PVK)XU MUNITIONS STORAGE POINT</div></div>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000				
	<u>FREIGHT ADDRESS</u> XU MUNITIONS STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000				
	<u>Supplies or Services and Prices/Costs</u>				
	<u>DATA ITEM</u>			\$ ** NSP **	\$ ** NSP **
	NOUN: DD FORM 1423 REPORTS (CDRLS) SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAA09-02-R-0070 MOD/AMD 0006	Page 11 of 11
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Name of Offeror or Contractor:

SECTION I - CONTRACT CLAUSES

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 CHANGED 52.217-6		EVALUATED OPTION FOR INCREASED QUANTITY	MAR/1989

- a. This solicitation includes an evaluated option (See Section M).
- b. The Government reserves the right to increase the quantity of item(s) 0001 and 0003 by a quantity of up to and including but not exceeding 50 percent as an evaluated option at the price(s) quoted below.
- c. If the Contractor does not quote a price hereunder, the lowest price offered/bid in the Schedule for item(s) 0001 AND 0003 shall be the price used for evaluation/award of any option quantities. All evaluation factors identified in the solicitation, except F.O.B. origin transportation costs, will be applied to the option quantity for evaluation purposes.
- d. The Contracting Officer may exercise the evaluated option at any time PRIOR TO LAST SCHEDULED DELIVERY by giving written notice to the Contractor.
- e. Delivery of the items added by exercise of this option shall continue immediately after, and at the same rate as delivery of like items called for under the contract, unless the parties agree otherwise.
- f. Subject to the limitations contained in this clause, the Government may exercise this option on one or more occasions.
- g. Offered Unit Prices for the Option Quantities are:

	<u>Unit Price</u>
Evaluated Option (F.O.B. Origin)	\$_____ CLIN 0001
	\$_____ CLIN 0003

Varying prices may be offered for the option quantities actually ordered and the dates when ordered. In as much as the unit price for the basic quantity may contain starting, load, testing, tooling, transportation or other costs not applicable to option quantities, offerors are requested to take these factors into consideration while setting forth the unit price(s) for the option quantities. The option price is expected (but not required) to be lower than the unit price for the initial quantity.

(End of Clause)

(IF6080)